

NO. INC.				NAME				ROUTE			
GUARANTEE				NICKOLSI, DAVID				M1018			
12 MONTH				PAY PERIOD				CHECK			
ROLL PROD				ENDING				DATE			
07/28/18				07/28/18				08/03/18			
EMP NO. 0834087				EMP NO. 0834087				EMP NO. 0834087			
OPTION	HOURS	AMOUNT	DESCRIPTION	FICA TAX	FED TAX	YTD FED TAX	DESCRIPTION	CURRENT AMT	YTD AMOUNT		
HR HOUR	2,097.90	5,019.55	GROSS----	7,117.45	7,117.45	52,665.99	FED Income T	7,117.45	52,665.99		
							FED FICA w/h	413.12	2,825.89		
							FED Medicare	96.62	672.59		
							PA STATE INC	204.56	1,424.05		
							PA Unempl. Insn	143.22	1,433.22		
							PA State Dis	64.00	64.00		
							PA FFLI	30.33	30.33		
							ENSTP	84.00	84.00		
							MD Med Adj	50.00	550.00		
							Vision Adj	15.16	15.16		
							Dental Adj	54.91	54.91		
							MDG ASSISTN	223.38	4,097.04		
							Medical	369.59	5,174.26		

031902766	PHIC BANK	086087	08/03/18	11342
BANK NO.	NAME OF BANK / SAVINGS & LOAN	ACCOUNT NUMBER	AMOUNT	

DEPOSITED FOR:
DAVID NICKOLSI
45 INDIAN CREEK ENTRY
LEVITTOWN PA 19057

AUTOMATIC PAYROLL
BANK DEPOSIT
NON-NEGOTIABLE

GO, INC. NAME HESSON, KYLE E. ROUTE 1015
12 MONTH ROLL PROD
GUARANTEE 10.00
PAY PERIOD ENDING 07/28/18 CHECK DATE 08/03/18 EMP. NO. 089020
STATUS NOU RATE 10.00 FICA TAX WAGES 1,352.40
FED TAX WAGES 1,352.40
YTD FED TAX WAGES 17,271.40
CURRENT AMT YTD AMOUNT

DESCRIPTION	AMOUNT	FICA TAX WAGES	FED TAX WAGES	YTD FED TAX WAGES	DESCRIPTION	CURRENT AMT	YTD AMOUNT
PPD Med Adj	25.00		25.00	100.00	FED Income Tax	1,352.40	17,271.40
Vision Adj	440.93		440.93	2,994.74	FED FICA M/b	92.05	891.73
Dental Adj	16.62		16.62	99.72	FED Medicare	53.64	208.55
Medical	40.30				MD State Inc	12.54	621.63
Productivity Rate:	28.000				KJ Unemploy	48.20	73.40
					KJ State Dis	5.75	32.82
					KJ FFLI	1.22	15.54
					ENSRP	25.00	175.00
					PPD Med Adj	25.00	100.00
					Vision Adj	440.93	2,994.74
					Dental Adj	16.62	99.72
					Medical	40.30	9.56

BANK NO.	031207607	PRC BANK/NEW JERSEY	089020	08/03/18	XXXXX2673	9006	617.39
NAME OF BANK / SAVINGS & LOAN		ACCOUNT NUMBER		AMOUNT			

DEPOSITED FOR:
KYLE E. HESSON
14 NEW YORK AVE
TURLINGTON NJ 08015

AUTOMATIC PAYROLL
BANK DEPOSIT
NON-NEGOTIABLE

Attachment #

HD Med Adj
Vision Adj
Dental Adj
Medical

369.59 369.59 4,804.67

500.00
15.10
24.45
6.00
50.00
223.30
369.59

HD Med Adj
Vision Adj
Dental Adj
Medical

500.00
15.10
24.45
6.00
50.00
223.30
369.59

HD Med Adj
Vision Adj
Dental Adj
Medical

500.00
15.10
24.45
6.00
50.00
223.30
369.59

HD Med Adj
Vision Adj
Dental Adj
Medical

500.00
15.10
24.45
6.00
50.00
223.30
369.59

HD Med Adj
Vision Adj
Dental Adj
Medical

500.00
15.10
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HD Med Adj
Vision Adj
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Medical

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HD Med Adj
Vision Adj
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HD Med Adj
Vision Adj
Dental Adj
Medical

500.00
15.10
24.45
6.00
50.00
223.30
369.59

HD Med Adj
Vision Adj
Dental Adj
Medical

500.00
15.10
24.45
6.00
50.00
223.30
369.59

DAVID INC.
SULLY PARKWAY
WESTER, NEW YORK 14615-3808-585-647-6400
GUARANTEE
NAME MEDRIST, DAVID
CHECK DATE 07/20/18
ROUTE M1018
CODE
EMR NO. 086087

STATUS SQA RATE AMOUNT DESCRIPTION ROLL PROD FICA TAX WAGES PAY PERIOD ENDING 07/14/18 YTD FED TAX WAGES

PTION HOURS 2,307.69 67055----- 2,523.69 2,523.69 45,548.54

HR HOUR 216.00

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DEPOSITED FOR:
DAVID MEDRIST
45 INDIAN CREEK ENTRY
LEVITTOWN PA 19057

AUTOMATIC PAYROLL
BANK DEPOSIT
NON-NEGOTIABLE

BANK NO.	NAME OF BANK / SAVINGS & LOAN	ACCOUNT NUMBER	AMOUNT
031902766	PNC BANK	*****6178	1,470.82
			11319
			086087
			07/20/18